

## Claim Detail



Case 1729103 Debtor1 KATHLEEN LEWANDOWSKI Trustee MARSHALL, MARILYN O. (CHICAGO, IL)

### CLAIM DETAIL

Claim Number 12  
 Claim Description DEBT SECURED BY VEHICLE  
 Claim Type Code S  
 Class Type Description SECURED  
 Class Type Code S  
 Level 20  
 Comment  
 Account Number 2358  
 Reference Number 101954195  
 UCI  
 Court Claim Number 5  
 Claim Filed Date 01/29/2018

### CLAIM AMOUNTS

Claim Amount \$6,092.00  
 Scheduled Amount \$9,791.00  
 Monthly Payment \$116.36  
 Collateral Value Amount \$6,092.00  
 Principal Paid \$2,408.89  
 Principal Owed \$3,683.11  
 Principal Due Amount \$322.66  
 Interest Rate % 5.5000  
 Interest Paid \$550.73  
 Interest Due Amount \$16.09  
 Trustee Percent 0.0000

### CREDITOR INFORMATION

Creditor Name Exeter Finance Corporation  
 Mailing Address P O Box 167399  
 Irving, TX 75016  
 Contact Name Shirley Slaughter  
 Phone Number (469) 754-4218  
 Creditor Number 100149213

### FLAGS

No Check Indicator  
 Stop Disburse Indicator  
 Continuing Indicator  
 Reserve Indicator

### PAYMENT HISTORY

DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
12/20/2019	7107543	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$155.22	\$2,959.62
12/20/2019	7107543	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$19.66	\$2,804.40
11/15/2019	7107455	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$158.03	\$2,784.74
11/15/2019	7107455	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$16.86	\$2,626.71
10/18/2019	7107358	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$160.11	\$2,609.85
10/18/2019	7107358	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$17.54	\$2,449.74
09/20/2019	7107276	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$94.39	\$2,432.20
09/20/2019	7107276	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$22.42	\$2,337.81
08/16/2019	7107193	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$159.05	\$2,315.39

DATE	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	PAYMENT AMOUNT	TOTAL
08/16/2019	7107193	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$18.61	\$2,156.34
07/19/2019	7107116	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$130.95	\$2,137.73
07/19/2019	7107116	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$43.21	\$2,006.78
05/17/2019	7106955	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$154.37	\$1,963.57
05/17/2019	7106955	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$19.81	\$1,809.20
04/19/2019	7106853	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$62.75	\$1,789.39
04/19/2019	7106853	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$111.44	\$1,726.64
11/16/2018	7106429	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$722.57	\$1,615.20
11/16/2018	7106429	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$75.49	\$892.63
08/17/2018	7106181	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$84.95	\$817.14
08/17/2018	7106181	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$76.67	\$732.19
05/18/2018	7105938	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$87.41	\$655.52
05/18/2018	7105938	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$77.87	\$568.11
02/16/2018	7105697	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$289.77	\$490.24
02/16/2018	7105697	EXETER FINANCE CORPORATION	DISBURSEMENT TO CREDITOR/INTEREST	\$51.15	\$200.47
12/15/2017	7105571	EXETER FINANCE CORP	DISBURSEMENT TO CREDITOR/PRINCIPAL	\$149.32	\$149.32